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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		CONTROL NO. <b>OXC-9833</b> Cy <u>1</u> of 3  <b>20 Jan. 1966</b>	
	CONTRACT NO. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	AMENDMENT NO. <b>T. O. #1</b>		

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	

FINANCIAL DATA		
CONTRACT VALUE <b>\$ 49,115</b>	PREVIOUS OBLIGATION - PRIOR FY <b>\$ - 0 -</b>	PREVIOUS OBLIGATION - CURRENT FY <b>\$ - 0 -</b>

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
<b>Airborne Electronics</b>	<b>1966</b>	<b>OXCART</b>	<b>\$ 49,115</b>
TOTAL THIS OBLIGATION <span style="font-size: 2em;">→</span>			<b>\$ 49,115</b>
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

NEGOTIATOR APPROVAL <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	CD RECORDATION DATE <b>2-7-66</b>
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PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER		<i>[Signature]</i>	<b>15 FEB 1966</b>
BUDGET & FINANCE		<i>[Signature]</i>	<b>16 FEB 1966</b>
GENERAL COUNSEL		<i>[Signature]</i>	<b>15 Feb 1966</b>
TECHNICAL REPRESENTATIVE		<i>[Signature]</i>	<b>12/9/66</b>
TECHNICAL REPRESENTATIVE		<i>[Signature]</i>	
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED
			<b>18-2-66</b>

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

T.O. #1

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The services and equipment being procured by this Contract No. T.O.#1 [redacted] are in furtherance of the OX CART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PI 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 18 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Task Order to Contract No. [redacted] has been issued to provide the necessary personnel and services to accomplish the effort outlined under the FIVE work authorizations listed in the Schedule attached to T.O.#1, Cont.No. [redacted]

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SECRET

GROUP 1

declassification